



business solutions

Western Union Business Solutions (USA), LLC
NC Lic.127351

Outgoing Payment Confirmation

Confirmation Number:

TR4713418

Account Number:

NO5062

Order Commit Date & Time:

12-17-14 12:17:31

North Carolina State University

Kimberly Martin
University Controller's Office Attn Kimberly Martin
Administrative Services Center II
Campus Box 7204
Raleigh, NC 27695
United States

Order Instructions:

EMAIL CLIENT
komartin@ncsu.edu

Transaction Details

Item Number	Description	Amount	Exchange Rate	You Sold	Fee																														
TR4713418-1	Electronic Funds Transfer	USD 137.51	1.000000	USD 137.51	45.00																														
<table><tr><td>Beneficiary:</td><td>*KOCIAN SOLC BALASTIK</td><td>Beneficiary Bank:</td><td colspan="3">UNICREDIT BANK CZECH REPUBLIC AS</td></tr><tr><td>Account Number:</td><td>CZ4927000000005053120017</td><td>Beneficiary Bank Address:</td><td colspan="3">ZELETAVSKA 1525/1</td></tr><tr><td>SWIFT Code:</td><td>BACXCZPP</td><td></td><td colspan="3">PRAGUE</td></tr><tr><td></td><td></td><td></td><td colspan="3">Czech Republic</td></tr><tr><td>Re:</td><td colspan="5">Invoice 107112254 for Legal Services</td></tr></table>						Beneficiary:	*KOCIAN SOLC BALASTIK	Beneficiary Bank:	UNICREDIT BANK CZECH REPUBLIC AS			Account Number:	CZ4927000000005053120017	Beneficiary Bank Address:	ZELETAVSKA 1525/1			SWIFT Code:	BACXCZPP		PRAGUE						Czech Republic			Re:	Invoice 107112254 for Legal Services				
Beneficiary:	*KOCIAN SOLC BALASTIK	Beneficiary Bank:	UNICREDIT BANK CZECH REPUBLIC AS																																
Account Number:	CZ4927000000005053120017	Beneficiary Bank Address:	ZELETAVSKA 1525/1																																
SWIFT Code:	BACXCZPP		PRAGUE																																
			Czech Republic																																
Re:	Invoice 107112254 for Legal Services																																		

*Standard Beneficiary

Items: 1

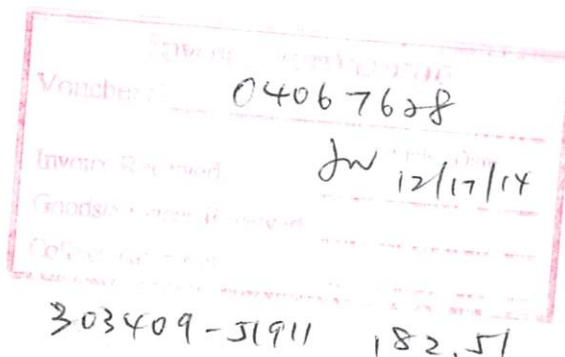
Total of Items 137.51
Total Fees 45.00

1152 15th Street, NW
Washington, DC 20005
202.408.1211

Foreign exchange services are provided in the United States by Western Union Business Solutions (USA), LLC, a company within the Western Union Business Solutions division of The Western Union Company. Western Union Business Solutions (USA), LLC is a wholly-owned subsidiary of The Western Union Company, a world-wide leader in consumer and business payments and financial services.

12/17/2014 12:20:10PM

Page 1 of 4





business solutions

Western Union Business Solutions (USA), LLC
NC Lic.127351

Outgoing Payment Confirmation

Confirmation Number: **TR4713418**

Account Number: **NO5062**

Order Commit Date & Time: **12-17-14 12:17:31**

Amount Due to WUBS in USD **182.51**

Settlement Method: QuickCheck

Fax: (877) 331-6930

Email: checkprocessing@WesternUnion.com

Settlement - No Cash payments

When paying, please reference: **TR4713418**

If you have any queries regarding the details shown on your invoice, please contact Western Union Business Solutions (USA), LLC on **800.424.2923**

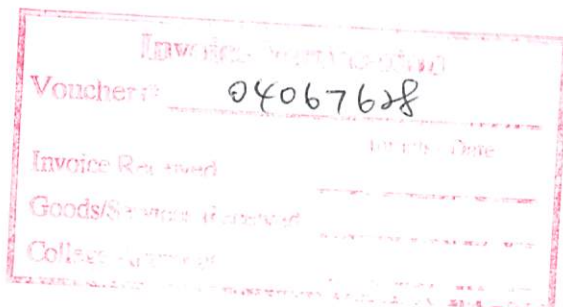
Mail

Western Union Business Solutions (USA), LLC

13710 FNB Parkway, Suite 200

Omaha, NE 68154

Attn: Check Processing



1152 15th Street, NW
Washington, DC 20005
202.408.1211

Foreign exchange services are provided in the United States by Western Union Business Solutions (USA), LLC, a company within the Western Union Business Solutions division of The Western Union Company. Western Union Business Solutions (USA), LLC is a wholly-owned subsidiary of The Western Union Company, a world-wide leader in consumer and business payments and financial services.



Faktura č.- Daňový doklad / Invoice no.
Job no./Kauza č.: 006663/000

107112254

Supplier/Dodavatel:

Kocián Šolc Balaščík, advokátní kancelář, s.r.o.

Jungmannova 745/24
110 00 Praha 1
Česká republika

Customer/Odběratel:

North Carolina State University

304-C, Campus Box 7008
Raleigh, NC 27695
USA

ID.No./IČ: 26739291
VAT ID/DIČ: CZ26739291

ID.No./IČ:
VAT ID/DIČ:

Bank/Bankovní spojení:

Name/Název banky: UniCredit Bank Czech Republic and SI
Address/Adresa banky: Želetavská 1525/1, 140 92 Praha 4
Account no./Číslo účtu: 000000-5053120017
Bank code/Kód banky: 2700
IBAN: CZ49 2700 0000 0050 5312 0017
SWIFT: BACXCZPP

Issue date/Datum vystavení: 15.12.2014
Taxable supply date/DUZZP: 30.11.2014
Due date/Datum splatnosti: 30.12.2014
ID (ref.no./ref.č.):

ECP symbol/Konstantní symbol: 0308
Variable symbol/Variabilní symbol: 107112254

Účtujeme vám odměnu za právní služby poskytnuté v období /
Services rendered in the period: 20.11.2014 - 30.11.2014

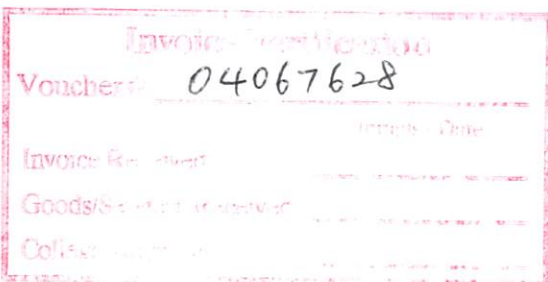
Smluvní odměna/Contractual fee

Částka/Amount

DPH/VAT

137,51

0,00



Celkem k úhradě/Total to be paid USD 137,51
Kurz / ExRate 100/CZK: 2215.30

07/12/2014
303409-51911

[Signature]
za/on behalf of
Kocián Šolc Balaščík, advokátní kancelář, s. r. o.

E-mail: ksbpraha@ksb.cz

Kocián Šolc Balaščík, advokátní kancelář, s.r.o., se sídlem 110 00 Praha 1, Jungmannova 745/24, IČO 26739291, DIČ CZ26739291, zapsaná v obchodním rejstříku vedeném Městským soudem v Praze, oddíl C, vložka 181837. PRAHA: SPOLEČNÍCI: Jiří Balaščík (ev. č. v seznamu advokátů vedeném Českou advokátní komorou: 0007), Pavel Dejl (4447), Jan Dědič (5022), Dagmar Dubacká (4382), Jiří Horník (10663), Petr Kasík (3402), Martin Krejčí (5162), Václav Rovenský (8502), Martin Šolc (0629). COUNSELL: Hana Heroldová (4057). DALŠÍ SPOLUPRÁCIJCI ADVOKÁTI: Ján Běreš (13792), Christian Edward Blatchford (E0033), Dana Čiháková (10646), Hana Dejllová (4474), Radka Felgrová (12437), Michal Kašpárek (3072), Petr Koblovský (12582), Martin Krčmář (14747), Martin Kubík (12097), Milada Kůrtosiová (15338), Jan Lasák (14395), Jaroslav Mikovec (1825), Petra Mirovská (11094), Pavel Nosek (10541), Miloš Petrů (12730), Vlastimil Pihera (11977), Tomáš Sequens (3662), Kateřina Slovážková (15366), Aleš Smetaník (10544), David Šobek (13680), Sylvie Šobolová (9582), Sasha Stápanová (E0016: též solicitor, Law Society of England and Wales), Drahomír Tomašuk (3669), Vladimír Třep (12145), Martina Parusová Zimová (12664). SPOLUPRÁCIJCI DANOVÍ PORADCI A SPECIALISTE: Pavla Blažková (ev. č. v seznamu daňových poradců vedeném Komorou daňových poradců ČR: 3401), Jan Černoheuz (4173), Alena Jurčí (4182), Helena Navrátilová (0133) a POBOČKA KARLOVY VARY, Závodní 331/360, 360 06 Karlovy Vary: COUNSELL: Alexandr Kocián (0277). DALŠÍ SPOLUPRÁCIJCI ADVOKÁTI: Josef Badač (13795), Petr Orct (3747), Petra Soukupová (13695) a POBOČKA OSTRAVA, Československá 2227/7, 702 00 Ostrava: SPOLUPRÁCIJCI ADVOKÁTI: Petra Nováková (13233), Viktor Zelinka (11665).

■ PRAHA: tel.: +420 224 103 316, fax: +420 224 103 234 ■ KARLOVY VARY: tel.: +420 353 225 996, fax: +420 353 227 781 ■ OSTRAVA: tel.: +420 553 030 511, fax: +420 553 030 512

Job: 006663/000 - North Carolina

Client: North Carolina State University

Currency: USD

Invoice - Verification	
Voucher: 04067628	Terms Date
Invoice Reference	
Goods/Service description	
Collector Name	

Summary of activities

Date	Task	Activity	Fee-earner		Hours	
20.11.2014	jik	Other activities for the client basic information to J. tesinsky	PB	Pavla Blažková	00:35	87,49
21.11.2014	jik	Other activities for the client Answer to Mr. Tesinsky	PB	Pavla Blažková	00:10	25,01
25.11.2014	tel	Telephone call Mr. Tesinsky -modifications of the text of contract	PB	Pavla Blažková	00:10	25,01
Total:					00:55	137,51

